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|---|--|-------------------------------------|---|---|-----------------------------------|--|------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | | Page 1 Of 5 | |
| 1. Contract/Purch Order No. | | 2. Delivery Order No. | | 3. Date Of Order | | 4. Requisition/Purch Request No. | | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 |
| DAAE20-98-D-0054 | | 0025 | | 2000SEP28 | | SEE SCHEDULE | | |
| 6. Issued By | | | Code | 7. Administered By (If other than 6) | | | Code | 8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other) |
| TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309) 782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL | | | W52H09 | DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD C PAS NONE ADP PT SC1002 | | | S2605A | |
| 9. Contractor | | | Code | 10. Deliver To FOB Point By (Date) | | 11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | |
| SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 | | | 11934 | SEE SCHEDULE | | | | |
| | | | 12. Discount Terms | | 13. Mail Invoices To See Block 15 | | | |
| | | | | | | | | |
| 14. Ship To | | | Code | 15. Payment Will Be Made By | | | Code | Mark All Packages And Papers With Contract Or Order Number |
| SEE SCHEDULE | | | | DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | HQ0339 | |
| 16. T O Y R P D E E R O F | Delivery | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | Date Signed |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service | | | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount | |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts | | | | | | | |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309) 782-3220 Contracting/Ordering Officer | | | 25. Total | \$17,248.00 |
| | | | | | | | 29. Differences | |
| 26. Quantity In Column 20 Has Been | | | | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | | |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative | | | | <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | |
| | | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | | |
| 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer | | | | 33. Amount Verified Correct For | | | 34. Check Number | |
| | | | | | | | 35. Bill Of Lading No. | |
| 37. Received At | 38. Received By | 39. Date Received | | 40. Total Containers | 41. S/R Account No. | 42. S/R Voucher No. | | |

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|---|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 5 |
| | PIIN/SIIN DAAE20-98-D-0054/0025 MOD/AMD | |
| Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC | | |

SUPPLEMENTAL INFORMATION

This delivery order is to supply the repair, application, and ERLS Kits for 14 each M1A1 Collimators for Ft. Sill. Ft. Sill is to perform the wipe tests and submit them for analysis to Seiler Instruments. After analysis of the wipe tests, Seiler will provide shipment directions for the M1A1 Collimators. The shipping charges for 2-day Federal Express shipment of M1A2 Collimators to Ft. Sill are payable under CLIN 0051AA.

Total amount of this delivery order is \$17,248.00 broken down as follows:

| | |
|------------------------------|-----------|
| Kits - 14 ea. X \$667 | = \$9,338 |
| Application - 14 ea. X \$219 | = \$3,066 |
| Repair - 14 ea. X \$300 | = \$4,200 |
| FEDX Shipping | = \$644 |
| Total | \$17,248 |

All other terms and conditions of the basic contract DAAE20-98-D-0504 are in full force and effect and remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| 0028 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0028AA | <u>FT. SILL COLLIMATOR KITS</u> | 14 | EA | \$ 667.00000 | \$ 9,338.00 |
| | NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATORS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M109Q232M1 PRON AMD: 01 ACRN: AA AMS CD: 112006 CUSTOMER ORDER NO: MIPROMTACV8940 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090266CF01 W90W0U K 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 30-NOV-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90W0U) PR 18 FA BN 03 SVC BTY 155 SP PBO B2243 HIRSCH ROAD FT SILL OK 73503-5100 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0025 | | | | |
| 0029 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0029AA | <u>FT. SILL COLLIMATOR APPLICATION</u> | | | | \$ 3,066.00 |
| | NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M109Q229M1 PRON AMD: 01 ACRN: AA AMS CD: 112006 CUSTOMER ORDER NO: MIPROMTACV8940 <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-NOV-2000 | | | | |

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>\$3,066.00</div> | | | | |
| 0049 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0049AA | <u>FT. SILL COLLIMATOR REPAIR</u> NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M109Q230M1 PRON AMD: 01 ACRN: AA AMS CD: 112006 CUSTOMER ORDER NO: MIPROMTACV8940 <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH | | | | |

| SERVICE | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|------------------------------|--------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 21 | 00202000000762082112006025GY | S34031 | W52H09 | \$ 17,248.00 |
| | | | | | TOTAL | \$ 17,248.00 |